



Michigan Department of State
Bureau of Elections

**CAMPAIGN FINANCE
NOTICE OF ERROR OR OMISSION**

MACOMB COUNTY

ID # 138023

Date 06/26/2008

PROTECT OUR FUTURE - MACOMB
18905 ENGLAND DR.
MACOMB, MI 48042

Please be advised that one or more apparent errors or omissions were found in a review of the following statement filed by your committee:

Post-School - 05/06/08 Election

Statement

A description of the apparent error(s) or omission(s) is attached. Please review the description and make the necessary corrections in an amendment to the above Statement. The amendment to the Statement is due in this office no later than July 10, 2008. (See office address listed below.)

If we do not receive a response to this notice by the above due date, MCL 169.216(8) requires this office to refer the matter to the Prosecuting Attorney.

If you have questions, contact us immediately.

Sincerely,

**CARMELLA SABAUGH, COUNTY CLERK / REGISTER OF DEEDS
40 NORTH MAIN
MT. CLEMENS, MI 48043**

Cover Page:

The coverage period for this statement (Item #3) should be 4/21/08 to 5/26/08.

Schedule 2B - Itemized Expenditures:

The following transactions appear to have been duplicated:

Expenditure #1 is reported as reimbursement to N. Hlavin on 5/14/08 for voter data in the amount of \$4.55. An expenditure for the same amount was previously reported as made directly to Macomb County Clerk on 2/25/08.

Expenditure #2 is reported as reimbursement o N. Hlavin on 5/14/08 for a fundraiser in the amount of \$300.00. An expenditure for the same amount was previously reported as made directly to Hamlin Pub on 3/15/08.

Expenditure #3 is reported as reimbursement to N. Hlavin on 5/14/08 for voter date in the amount of \$550.00. An expenditure for the same amount was previously reported as made directly to DataGen on 4/22/08.

(If N. Hlavin paid for and was later reimbursed for the above, they should also be reported as contributions from him on either Schedule 2A or 2-IK and as expenditures made to him on Schedule 2B. If, instead, the committee paid the vendors directly, it should not be reported that N. Hlavin was reimbursed for them.)

Please clarify.

Schedule 2B-2 - Itemized In-Kind Expenditures:

If the transactions shown as in-kind expenditures were made directly to N. Hlavin, they should instead be reported on Schedule 2B, Itemized Expenditures; with memo-itemization. Please clarify.

Schedule 2E - Debts and Obligations:

Your committee has reported debt forgiven by N. Hlavin totaling \$2,653.33; however, loans totaling that amount do not appear to have been reported from him on either Schedule 2A or 2-IK. Please clarify.

Please amend your statement accordingly and forward to us by July 10, 2008.

WHEN FILING AN AMENDED CAMPAIGN STATEMENT, PLEASE INCLUDE A COMPLETED COVER PAGE, INDICATING THAT THE CAMPAIGN STATEMENT IS BEING AMENDED, WITH APPROPRIATE SIGNATURE(S). ONLY THOSE PAGES BEING AMENDED NEED TO BE SUBMITTED WITH THE COVER PAGE.